4th RA Bill

SBR No. 01/24-25
DATED 05/04/2024

JOB NO: 001-22-000008

EE/ELE/Y/BR.No.....

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260633 Dt.....

Serial No. Annual Maintenance and repairs of Street lights in Ward No 01 Package Y-01 of

Name of work Yelahanka Zone From 01-01-2024 To 31-01-2024 (1 month)

Name of Contractor of nature of Agency Vinayaka Electricals

Date of commencement of work EE/ELE/YZ/WO/01/22-23 Dt:01-04-2022 & Sup WO/01/23-24 Dt:01-04-2023.

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1) Operation and Maintenance of Street lighting system including replacement of damaged/ failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches, wires, Holders, Starters, and switching ON/OFF of Street light at Specified timing and Pole numbering. Preparing ward wise, Street wise data bank furnishing maintenance report every day etc, detailed in EMB for 36/40 W fluorescent tube lighting system.						
		5	× 57.08	× 1 month		= 285.40	
	3) Operation & maintenance of Street lighting system for 250 W MPSV Street lighting system detailed in EMB.						
		1483	× 84.91	× 1 month		= 125921.53	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
6)	Operation and Maintenance of LED Street lighting System for 65 watt LED Street lighting System.	270	x 95.58	x 1 month		= 25806.60	
7)	Operation and maintenance of LED Street lighting System for 90W LED Street lighting System.	1166	x 114.75	x 1 month		= 133798.50	
10)	Painting of existing Street lighting pole after scraping old paint & painted with Suitable colour detailed in EMB.	130	x 770.00	x Nos		= 100100.00	
11)	Supply and fixing of 4 Pole Power Contactor with NO/NC Contacts, 100 to 125 Amps detailed in EMB.	6	x 7200	x Nos		= 43200.00	
12)	Supplying & fixing Microprocessor based Astronomical timer Switch. detailed in EMB.	6	x 4030.00	x Nos		= 24180.00	

M. A. R. 57 (Rule 116) No. D 260634

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
13)	Supplying and fixing miniature circuit breakers on existing MCB, 90-63 Amps SP detailed in ~~EMB~~.						
		12	x 723.00	x	~~Each~~	=	8676.00
				(Item no 1-9)		Total =	285812.03
				less 12% GST on total		=	34297.44
						Total	251514.59
				Add 18% GST on total		=	45272.63
						Total	296787.21
				(Item no 10-13) total		=	176156.00
				Add 18% GST		=	31708.08
						Total =	504651.29
	Fine Imposed for non burning ~~street~~ lights					=	3500.00

SBR No. 01/24-25
DATED 05/04/2024

MEASUREMENT BOOK

EE/ELE/Y/BR.No...

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement Dt...
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
					2% Deduction for Released Scrap Materials:		5935.74
					Total =		495215.55

Certificate:- The above said Monthly maintenance work has been carried satisfactorily.

14th RA Bill	504651:00
IT 1%	5047:00
LWC 1%	5047:00
CGST 1%	5047:00
SGST 1%	5047:00
CBFO 1%	505:00
Fine	3500:00
Scrap 2%	5936:00
Deduction	30129:00
by cheque	474522:00

ಕಛೇರಿಯ ಟಿಪ್ಪಣಿ: Po 300 Mond Rto Steel

ರೂ. 504651:00 ಪ್ರಮಾಣೀಕರಿಸಿ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ. 474522:00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ. 30129:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಮತ್ತು ಮೇಲಾಧಿಕಾರಿಯವರು